August 1, 2001 Le Mars, Iowa

The Plymouth County Board of Supervisors met in adjourned session on August 1, 2001 with all members present. All votes following are aye unless otherwise indicated.

Minutes of the July 25th meeting were read and approved.

Floyd Valley Community Health Services director, Deb Steffen, presented an amendment to the state contract for the 2001 fiscal year. FVCHS will receive an additional \$2,800.00. Motion by Vander Hamm, seconded by Spies, to approve the amended contract.

Motion carried.

Deb Steffen also presented the fiscal year 2001 state contract for the Board chairman to sign. Motion by Sitzmann, seconded by Kestner, to approve the state contract for fiscal year 2002.

Motion carried.

Deb presented an agreement for FVCHS to provide services for the county. Motion by Vander Hamm, seconded by Spies, to approve the agreement between FVCHS and Plymouth County.

Motion carried.

County Engineer, Tom Rohe, presented a request from a landowner in James to drill a well in county road right of way. Motion by Vander Hamm, seconded by Kestner, to approve the well in county right of way to be located 30 feet from center of road.

Motion carried.

The Board approved the following claims	s per	The Board approved the following claims per	r				
Payroll dated July 31, 2001:		Warrant register dated August 1, 2001:					
Paid from General Basic Fund		GENERAL BASIC					
Kara Harpenau, wages	\$ 40.74	Auditor					
Tami Jorgensen, wages	27.32	K. Kae Meyer, mileage, meals	\$	63.16			
Paul Kolker, wages	160.10	Solutions, school registration		50.00			
Dawn Fifita, wages	784.17						
Larry Radloff, wages	49.77	Treasurer					
Tom Schneider, wages	413.27	Allied Document Solutions, renewals, post	\$	577.43			
Kirk Hatting, wages	783.52	Frontier Communications, phone service		174.88			
Employer payroll withholding	39,078.87						
Employee payroll withholding	22,242.81	County Attorney					
		Mari Ingwersen, transcript	\$	11.75			
Paid from Secondary Road Fund		Office Systems, supplies, service		164.39			
Employer payroll withholding	\$ 3,901.36	Carolyn Plueger, deposition		213.30			
Employee payroll withholding	2,839.84	Verizon Wireless, phone for victim witness		81.39			
Paid from MH-DD Services Fund		Conservation Board					
Employer payroll withholding	\$ 386.66	North West REC, electric	\$	355.36			
Employee payroll withholding	700.82						
		Weed Commission					
Paid from Economic Development Fund		Bomgaars, equipment repairs	\$	100.51			
Employer payroll withholding	\$ 950.61						
Employee payroll withholding	521.38	Human Services					
		Chemical Sanitizing System, paper products	\$	53.84			
Paid from Co Assessor Agency Fund		Linda DeLair, cleaning services		80.00			
Employer payroll withholding	\$ 4,050.75	Standard Office, office supplies		34.47			
Employee payroll withholding	2,573.56	U.S. Cellular, cell phones		34.44			
		Wal-Mart, office supplies		9.96			
Paid from Local Emergency Management Fund							
Employer payroll withholding	\$ 465.29	District Court					
Employee payroll withholding	167.51	Sioux County Sheriff, serve rule to show	\$	32.25			

Courthouse		Lamperts, lumber	\$ 583.98
Bomgaars, supplies	\$ 2.28	LeMars Ford Mercury, parts	9.72
Chemco Inc, janitorial supplies	51.84	Meadow Grove Farms, crop/property dam	514.50
G & R Grider-Robinson, a/c work	381.25	MidAmerican Energy, sundry	485.29
Lamperts, supplies	24.34	Midwest Equipment, parts	4.00
Shawn Olson, fan for office	32.09	Oden Enterprises, LB-01(2)	9,939.54
Shawii Olson, fan for office	32.09	Thomas Rohe, supplies, meeting fees	52.44
Data Decassing			78.15
Data Processing	\$ 210.00	Southern Sioux Rural, sundry	
Solutions, class registration	\$ 210.00	Sta-Bilt Construction, LBR-2502	7,590.00
T 11 TO 1 1		Sterling, parts	471.58
Juvenile Probation	A 4 250 04	Toliver Sales, parts	378.10
Crittenton Center, shelter services	\$ 1,379.01	Max Treinen, crop & property damages	854.00
Mari Ingwersen, court reporter's fees	141.00	Triple D Contracting, LB-01(02)	305.23
		Union Gas & Oil, parts	108.70
Nondepartmental		Vander Meer, safety	16.90
C.A. Bartolozzi, co hlth ins reimb	\$ 71.20	Wal-Mart, supplies	77.48
Betsy Chilton, co hlth ins reimb	21.00		
Linda Dobson, co hlth ins reimb	149.23	LOCAL EMERGENCY MANAGEMENT	
Linda Gaumnitz, co hlth ins reimb	19.00	Local Emergency Management Services	
Rick Groetken, co hlth ins reimb	270.91	Freese-Notis Weather, radio software	\$ 239.40
Richard Husman, co hlth ins reimb	32.42	LeMars, City of, water & sewer	17.22
Arnold Meister, co hlth ins reimb	35.56	Steve Musson, fuel, postage	60.81
Amy Oetken, co hlth ins reimb	6.00		
Jill Renken, co hlth ins reimb	14.42	CO ASSESSOR AGENCY FUND	
Rachael Siebens, co hlth ins reimb	924.20	Co Assessor	
Simpco, 2001-02 dues	2,745.00	Judith DeBoer, mileage	\$ 56.00
Curt Sitzmann, co hlth ins reimb	65.47	Wal-Mart, office supplies	5.31
Jack Spies, co hlth ins reimb	17.00	, 11	
Priscilla Strathman, co hlth ins reimb	7.20	HANDWRITTEN WARRANTS	
Allen Stusse, co hlth ins reimb	558.32	111112 (1111111111111111111111111111111	
1 11111 200350, 40 11101 1115 141110	223.22	GENERAL BASIC FUND	
MH-DD SERVICES FUND		Sheriff, Karl Chevrolet, 2001 Impala	\$19,790.00
Mental Health Administrator		Sherrit, Harr Che (1010t, 2001 Impara	Ψ1>,7>0.00
Scott Bixenman, attorney fees	\$ 190.00	Conservation	
DHS Case Management, case mgmt 6/01	167.00	North Ridge Elk Acres, elk boarding	\$ 1,752.00
Iowa State University, conference registra	185.00	North Ridge Lik Acres, cik boarding	\$ 1,732.00
Douglas Roehrich, attorney fees	50.00	Human Services, General Relief	
Chad Thompson, attorney fees	125.80	MidAmerican Energy, utility assistance	\$ 82.23
Chad Thompson, attorney fees	123.60	which therean energy, utility assistance	φ 62.23
RURAL SERVICES BASIC FUND		The Board adjourned at 11:50 A.M.	
Zoning		The Board adjourned at 11.50 71.141.	
Frontier Communications, phone service	\$ 45.79		
Murphy & Collins, overpayment, refund	150.00		
warping & commis, overpayment, retund	150.00		
SECONDARY ROAD FUND			
County Engineer			
Clarence Ahlers, crop & property damages	\$ 854.00	W. W. M. Di	
Fred Ahlers, crop & property damages	514.50	K. Kae Meyer, Plymouth County Auditor	
Amsterdam Printing, supplies	106.90		
O 11			
Bomgaars, supplies, welding supplies	21.96		
Michael & Wanda Delperdang, fence	274.40		
Fareway, safety	10.45		
Brent Hobson, grounds	140.00		
Jebro Inc, LBR-2502	53,471.72		
Roderick & Constance Kneip, fence	1,018.30	Richard Philips, Chairman	
L.G. Everist, LBR-2502	1,140.97	-	